

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 9998 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/80746 Work Name : Levelling/shaping of wasteland/fallow land for individuals, Mangala Kumar - Jc No. 548-D

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4288/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4288/AS(10/03/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/691-D	JYOTIR BIKASH	JYOTIR BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
2	MZ-04-002-021-001/692-D	DOYAL BARAN	DOYAL BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X		
3	MZ-04-002-021-001/693-D	SUSHIL KANTI	SUSHIL KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****							ST	X		
4	MZ-04-002-021-001/696-D	KAMALA DEVI	KAMALA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-021-001/698-D	GUMABHI	GUMABHI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
6	MZ-04-002-021-001/701-D	KRIPA CHARJYO	KRIPA CHARJYO	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X		
7	MZ-04-002-021-001/704-D	NOBINCHAN	NOBINCHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		

8	MZ-04-002-021-001/706-D	Shanta Chakma	Shanta Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****							ST	X		
9	MZ-04-002-021-001/708-D	SUKUMAR	SUKUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-021-001/715-D	SHANTI RANJAN	SHANTI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 9999 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/80746

Work Name : Levelling/shaping of wasteland/fallow land for individuals, Mangala Kumar - Jc No. 548-D

Date From :20/03/2025 **Date To :**22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4288/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4288/AS(10/03/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/716-D	GYANA BAN CHAKMA	GYANA BAN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-021-001/717-D	Natun Probha	Natun Probha	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
3	MZ-04-002-021-001/720-D	PRITIP CHAKMA	PRITIP CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		

4	MZ-04-002-021-001/721-D	MOMENO CHAKMA	MOMENO CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-021-001/727-D	BIDYA RANJAN	BIDYA RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-021-001/729-D	PRADIP KUMAR	PRADIP KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****							ST	X		
7	MZ-04-002-021-001/730-D	SHANTI BIKASH	SHANTI BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
8	MZ-04-002-021-001/736-D	Shanti Kumar	Shanti Kumar	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-021-001/737-D	Dhanuddar	Dhanuddar	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-021-001/739-D	DURGO JATRA	DURGO JATRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 10000 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/80746

Work Name : Levelling/shaping of wasteland/fallow land for individuals, Mangala Kumar - Jc No. 548-D

Date From : 20/03/2025 **Date To :** 22/03/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/4288/TS(10/03/2025) **Financial sanction no & Date :** 2204004/2024-2025/4288/AS(10/03/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/740-D	BABDIBI	BABDIBI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-021-001/741-D	SUKTI KUMAR	SUKTI KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****							ST	X		
3	MZ-04-002-021-001/742-D	KALENDRA	KALENDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-021-001/743-D	JYOTIKA CHAKMA	JYOTIKA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X		
5	MZ-04-002-021-001/744-D	RUPANTOR	RUPANTOR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-021-001/746	KALA CHOGA	KALA CHOGA	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****							ST	X		
7	MZ-04-002-021-001/746-D	TONU BIKASH	TONU BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-021-001/747	SEKKYA	SEKKYA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
9	MZ-04-002-021-001/747-D	Sudro Mohan Chakma	Sudro Mohan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
10	MZ-04-002-021-001/748	ANIL BIKASH	ANIL BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		

Work start date :	Total									
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Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
 Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 10001 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025
 Work Code : 2204002021/IF/80746 Work Name : Levelling/shaping of wasteland/fallow land for individuals, Mangala Kumar - Jc No. 548-D
 Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4288/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4288/AS(10/03/2025)
 Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/748-D	ANIL MOY CHAKMA	ANIL MOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****							ST	X		
2	MZ-04-002-021-001/749	SULEKHA CHAKMA	SULEKHA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
3	MZ-04-002-021-001/749-D	ABI MONIA	ABI MONIA	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****							ST	X		
4	MZ-04-002-021-001/750-D	MILEBUA CHAKMA	MILEBUA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****							ST	X		
5	MZ-04-002-021-001/752	robi rasso chakma	robi rasso chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****							ST	X		
6	MZ-04-002-021-001/752-D	DOYA MAY CHAKMA	DOYA MAY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		

7	MZ-04-002-021-001/753	RABJOY CHAKMA	RABJOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-021-001/753-D	SURAKSHA	SURAKSHA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-021-001/754	DULAL CHAKMA	DULAL CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****							ST	X		
10	MZ-04-002-021-001/754-D	RENU MAYA CHAKMA	RENU MAYA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 10002 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/80746 Work Name : Levelling/shaping of wasteland/fallow land for individuals, Mangala Kumar - Jc No. 548-D

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4288/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4288/AS(10/03/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/755	RAJIV KANTI	RAJIV KANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****							ST	X		
2	MZ-04-002-021-001/755-D	SHANTI BIKASH	SHANTI BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		

3	MZ-04-002-021-001/756	Satyo Priyo	Satyo Priyo	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
4	MZ-04-002-021-001/756-D	MANGALA DHAN	MANGALA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-021-001/757	AJANTI	AJANTI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
6	MZ-04-002-021-001/757-D	RANGA DHAN	RANGA DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-002-021-001/758	BINOY CHAKMA	BINOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****							ST	X		
8	MZ-04-002-021-001/758-D	NABADISH CHANDRA	NABADISH CHANDRA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-021-001/759	SURESH KANTI CHAKMA	SURESH KANTI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****							ST	X		
10	MZ-04-002-021-001/759-D	Rina Chakma	Rina Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 10003 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/IF/80746 Work Name : Levelling/shaping of wasteland/fallow land for individuals, Mangala Kumar - Jc No. 548-D

Date From :20/03/2025

Date To :22/03/2025

Executing Agency : Gram Panchayat

Technical sanction no & Date :2204004/2024-2025/4288/TS(10/03/2025)

Financial sanction no & Date :2204004/2024-

Name of technical staff responsible for measurement

:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/760	SHANTI BIKASH	SHANTI BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
2	MZ-04-002-021-001/760-D	Nilorani Chakma	Nilorani Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
3	MZ-04-002-021-001/761	SHANTI BIKASH CHAKMA	SHANTI BIKASH CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-021-001/761-D	KUSUM MALA	KUSUM MALA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-021-001/764-D	NANDA BIKASH CHAKMA	NANDA BIKASH CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-021-001/765-D	SUNITY KUMAR	SUNITY KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-002-021-001/766-D	PULOKKA	PULOKKA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
8	MZ-04-002-021-001/767-D	SUSHI RANJAN	SUSHI RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****							ST	X		
9	MZ-04-002-021-001/769-D	LAKHI DEVI CHAKMA	LAKHI DEVI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		

10	MZ-04-002-021-001/770-D	RUPAM	RUPAM	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 10004 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/80746

Work Name : Levelling/shaping of wasteland/fallow land for individuals, Mangala Kumar - Jc No. 548-D

Date From :20/03/2025 **Date To :**22/03/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4288/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4288/AS(10/03/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/771-D	Sunita Chakma	Sunita Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X		
2	MZ-04-002-021-001/772-D	SANTIMAY CHAKMA	SANTIMAY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****							ST	X		
3	MZ-04-002-021-001/773-D	MITUN CHAKMA	MITUN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
4	MZ-04-002-021-001/774-D	KOKIL BARAN	KOKIL BARAN	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
5	MZ-04-002-021-001/775-D	GULOPA	GULOPA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		

6	MZ-04-002-021-001/776-D	DAK CHAN CHAKMA	DAK CHAN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-002-021-001/777-D	RITA	RITA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
8	MZ-04-002-021-001/778-D	MANJILA	MANJILA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-021-001/779-D	PORAM DHAN	PORAM DHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-021-001/780-D	REBOTI KUMAR	REBOTI KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 10005 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/80746

Work Name : Levelling/shaping of wasteland/fallow land for individuals, Mangala Kumar - Jc No. 548-D

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4288/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4288/AS(10/03/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/781-D	ANIMA	ANIMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		

2	MZ-04-002-021-001/782-D	BODHI GYAN CHAKMA	BODHI GYAN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****							ST	X		
3	MZ-04-002-021-001/783-D	Buddha Mala Chakma	Buddha Mala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
4	MZ-04-002-021-001/784-D	Swapna Devi Chakma	Swapna Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X		
5	MZ-04-002-021-001/785-D	MANGALA KUMAR	MANGALA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-021-001/786-D	SANJAY GHANDI	SANJAY GHANDI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-002-021-001/787-D	Brisha Mugi Chakma	Brisha Mugi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
8	MZ-04-002-021-001/788-D	BIRO MALA	BIRO MALA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-021-001/791-D	SUKRO PUDI	SUKRO PUDI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-021-001/792-D	ANIL BIKASH	ANIL BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 10006 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/80746 Work Name : Levelling/shaping of wasteland/fallow land for individuals, Mangala Kumar - Jc No. 548-D

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4288/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4288/AS(10/03/2025)

Name of technical staff responsible for measurement
:Vanlruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/793-D	NANDA KELA CHAKMA	NANDA KELA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-021-001/794-D	MONU KUMAR	MONU KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
3	MZ-04-002-021-001/795-D	A.LALHRUAITLUANGA	A.LALHRUAITLUANGA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
4	MZ-04-002-021-001/796-D	MALONI	MALONI	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
5	MZ-04-002-021-001/797-D	Mangala Dhani	Mangala Dhani	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
6	MZ-04-002-021-001/798-D	Natuno Lodha	Natuno Lodha	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-002-021-001/799-D	Milon Chakma	Milon Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****							ST	X		

8	MZ-04-002-021-001/800-D	SURESH RANJAN	SURESH RANJAN	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****							ST	X		
9	MZ-04-002-021-001/802-D	Rojonia Chakma	Rojonia Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
10	MZ-04-002-021-001/803-D	BIDHAN CHAKMA	BIDHAN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 10007 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/80746

Work Name : Levelling/shaping of wasteland/fallow land for individuals, Mangala Kumar - Jc No. 548-D

Date From :20/03/2025 **Date To :**22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4288/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4288/AS(10/03/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/805-D	Kalamile Chakma	Kalamile Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
2	MZ-04-002-021-001/806-D	Ashok Kumar Chakma	Ashok Kumar Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97011*****							ST	X		
3	MZ-04-002-021-001/807-D	Sukro Devi Chakma	Sukro Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****							ST	X		

4	MZ-04-002-021-001/808-D	NAYAN CHAKMA	NAYAN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****							ST	X		
5	MZ-04-002-021-001/809-D	HENGOTTIA CHAKMA	HENGOTTIA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-021-001/810-D	BADHI MILE	BADHI MILE	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-002-021-001/811-D	MANGALA DEVI	MANGALA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
8	MZ-04-002-021-001/813-D	SHANTI DEVI	SHANTI DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
9	MZ-04-002-021-001/814-D	Dhanamala Chakma	Dhanamala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
10	MZ-04-002-021-001/815-D	CHANJAN CHAKMA	CHANJAN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 10008 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/80746

Work Name : Levelling/shaping of wasteland/fallow land for individuals, Mangala Kumar - Jc No. 548-D

Date From : 20/03/2025 **Date To :** 22/03/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :** 2204004/2024-2025/4288/TS(10/03/2025) **Financial sanction no & Date :** 2204004/2024-2025/4288/AS(10/03/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/816-D	BARUN PUDI	BARUN PUDI	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
2	MZ-04-002-021-001/817-D	Ranjan Chakma	Ranjan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****							ST	X		
3	MZ-04-002-021-001/819-D	SUNIL MOY CHAKMA	SUNIL MOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****							ST	X		
4	MZ-04-002-021-001/820-D	Shantana Chakma	Shantana Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****							ST	X		
5	MZ-04-002-021-001/821-D	ROBI MALA CHAKMA	ROBI MALA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
6	MZ-04-002-021-001/822-D	NAMITA CHAKMA	NOMITA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
7	MZ-04-002-021-001/824-D	Karuna Devi Chakma	Karuna Devi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
8	MZ-04-002-021-001/825-D	BARUN BIKASH	BARUN BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
9	MZ-04-002-021-001/826-D	GANGA DEVI	GANGA DEVI	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****							ST	X		
10	MZ-04-002-021-001/827-D	SUNIL MOY CHAKMA	SUNIL MOY CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****							ST	X		

Work start date :	Total									
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Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT
 Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 10009 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025
 Work Code : 2204002021/IF/80746 Work Name : Levelling/shaping of wasteland/fallow land for individuals, Mangala Kumar - Jc No. 548-D
 Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4288/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4288/AS(10/03/2025)
 Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/828-D	GORUL CHAKMA	GORUL CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****							ST	X		
2	MZ-04-002-021-001/829-D	TORUN BIKASH	TORUN BIKASH	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
3	MZ-04-002-021-001/830-D	Tapan Chakma	Tapan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97012*****							ST	X		
4	MZ-04-002-021-001/832-D	KHIRON JYOTI CHAKMA	KHIRON JYOTI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
5	MZ-04-002-021-001/833-D	SOBINA CHAKMA	SOBINA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 25010*****							ST	X		
6	MZ-04-002-021-001/834-D	SEPAL BALA CHAKMA	SEPAL BALA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		

7	MZ-04-002-021-001/835-D	Meena Chakma	Meena Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X		
8	MZ-04-002-021-001/836-D	Sukro Pudi	Sukro Pudi	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-021-001/837-D	SURJO LAL	SURJO LAL	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****							ST	X		
10	MZ-04-002-021-001/838-D	MANGALA RASHYO CHAKMA	MANGALA RASHYO CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State: MIZORAM Muster Roll No. : 10010 Muster Roll Printing date : 18/03/2025 District: MAMIT Block: KAWRTETHAWVENG Panchayat: Rajiv Nagar Financial Year: 2024-2025

Work Code : 2204002021/IF/80746 Work Name : Levelling/shaping of wasteland/fallow land for individuals, Mangala Kumar - Jc No. 548-D

Date From : 20/03/2025 Date To : 22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date : 2204004/2024-2025/4288/TS(10/03/2025) Financial sanction no & Date : 2204004/2024-2025/4288/AS(10/03/2025)

Name of technical staff responsible for measurement : Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/839-D	NILO BARAN CHAKMA	NILO BARAN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****							ST	X		
2	MZ-04-002-021-001/841-D	SULEKHA CHAKMA	SULEKHA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		

3	MZ-04-002-021-001/842-D	CHIRKALA	CHIRKALA	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****							ST	X		
4	MZ-04-002-021-001/848-D	BIJU KUMAR CHAKMA	BIJU KUMAR CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****							ST	X		
5	MZ-04-002-021-001/849-D	ROGANI MOHAN	ROGANI MOHAN	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X		
6	MZ-04-002-021-001/850-D	SHAMA CHARAN	SHAMA CHARAN	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****							ST	X		
7	MZ-04-002-021-001/851-D	Suromukhi	Suromukhi	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
8	MZ-04-002-021-001/852-D	KABI RASSO	KABI RASSO	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
9	MZ-04-002-021-001/853-D	MANGLA KUMAR	MANGLA KUMAR	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
10	MZ-04-002-021-001/854-D	KATRA JOY	KATRA JOY	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 10011 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/80746 Work Name : Levelling/shaping of wasteland/fallow land for individuals, Mangala Kumar - Jc No. 548-D

Date From :20/03/2025		Date To :22/03/2025		Executing Agency : Gram Panchayat		Technical sanction no & Date :2204004/2024-2025/4288/TS(10/03/2025)				Financial sanction no & Date :2204004/2024-					
Name of technical staff responsible for measurement :Vanlalruatzela															
S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/855-D	NURUPAM CHAKMA	NURUPAM CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X		
2	MZ-04-002-021-001/856-D	SUJOKA CHAKMA	SUJOKA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****							ST	X		
3	MZ-04-002-021-001/857-D	MAYA SONA CHAKMA	MAYA SONA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X		
4	MZ-04-002-021-001/858-D	SUKRA KUMAR CHAKMA	SUKRA KUMAR CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****							ST	X		
5	MZ-04-002-021-001/859-D	SOM MUNI CHAKMA	SOM MUNI CHAKMA	Rajiv Nagar	Bank India Post Payments Bank 037110*****							ST	X		
6	MZ-04-002-021-001/860-D	RANJITA CHAKMA	RANJITA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
7	MZ-04-002-021-001/861-D	SUBOLYA CHAKMA	SUBOLYA CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X		
8	MZ-04-002-021-001/862-D	SURJO KUMAR CHAKMA	SURJO KUMAR CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X		
9	MZ-04-002-021-001/863-D	AMAR KANTI CHAKMA	AMAR KANTI CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		

10	MZ-04-002-021-001/864-D	KARUN CHAKMA	KARUN CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM **Muster Roll No. :** 10012 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025

Work Code : 2204002021/IF/80746

Work Name : Levelling/shaping of wasteland/fallow land for individuals, Mangala Kumar - Jc No. 548-D

Date From :20/03/2025 **Date To :**22/03/2025

Executing Agency : Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4288/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4288/AS(10/03/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/865-D	LOKHI RAM CHAKMA	LOKHI RAM CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X		
2	MZ-04-002-021-001/866-D	PURNO KUMAR CHAKMA	PURNO KUMAR CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X		
3	MZ-04-002-021-001/867-D	SADAN KUMAR CHAKMA	SADAN KUMAR CHAKMA	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
4	MZ-04-002-021-001/869-D	Sontana chakma	Sontana chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97003*****							ST	X		
5	MZ-04-002-021-001/870-D	Dhana lal chakma	Dhana lal chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****							ST	X		

6	MZ-04-002-021-001/871-D	Minoti Chakma	Minoti Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****							ST	X		
7	MZ-04-002-021-001/872-D	Swamala Chakma	Swamala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X		
8	MZ-04-002-021-001/873-D	Kassua Chakma	Kassua Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****							ST	X		
9	MZ-04-002-021-001/874-D	Arun Chakma	Arun Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X		
10	MZ-04-002-021-001/875-D	Gopal Chakma	Gopal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97004*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 10013 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/80746

Work Name : Levelling/shaping of wasteland/fallow land for individuals, Mangala Kumar - Jc No. 548-D

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4288/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4288/AS(10/03/2025)

Name of technical staff responsible for measurement :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/876-D	Sudarsan Chakma	Sudarsan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		

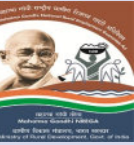
2	MZ-04-002-021-001/877-D	Shakkya Podha Chakma	Shakkya Podha Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****							ST	X		
3	MZ-04-002-021-001/878-D	Pothyabi Chakma	Pothyabi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X		
4	MZ-04-002-021-001/879-D	Nilo Baran Chakma	Nilo Baran Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****							ST	X		
5	MZ-04-002-021-001/880-D	Kali Charan Chakma	Kali Charan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
6	MZ-04-002-021-001/881-D	Rupantar Chakma	Rupantar Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X		
7	MZ-04-002-021-001/882-D	Mormota Chakma	Mormota Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
8	MZ-04-002-021-001/883-D	Amar Bikash Chakma	Amar Bikash Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****							ST	X		
9	MZ-04-002-021-001/884-D	Monika Chakma	Monika Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97002*****							ST	X		
10	MZ-04-002-021-001/885-D	Sudan Shan	Sudan Shan	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT

Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 10014 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/80746 Work Name : Levelling/shaping of wasteland/fallow land for individuals, Mangala Kumar - Jc No. 548-D

Date From :20/03/2025 Date To :22/03/2025 Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4288/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4288/AS(10/03/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	औज़ार सम्बंधित भुगतान	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/886-D	Priyo Darshon Chakma	Priyo Darshon Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****							ST	X		
2	MZ-04-002-021-001/887-D	Pradhasana Chakma	Pradhasana Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
3	MZ-04-002-021-001/888-D	Sneha Lal Chakma	Sneha Lal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97000*****							ST	X		
4	MZ-04-002-021-001/889-D	Kamini Ranjan	Kamini Ranjan	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		
5	MZ-04-002-021-001/891-D	Kina Dhan Chakma	Kina Dhan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97005*****							ST	X		
6	MZ-04-002-021-001/892-D	Suniti Ranjan Chakma	Suniti Ranjan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X		
7	MZ-04-002-021-001/893-D	Alok Kumar Chakma	Alok Kumar Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****							ST	X		

8	MZ-04-002-021-001/894-D	Lakhindra	Lakhindra	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X		
9	MZ-04-002-021-001/895-D	Salo Kela Chakma	Salo Kela Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****							ST	X		
10	MZ-04-002-021-001/896-D	Sanjal Chakma	Sanjal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****							ST	X		
:															

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ **Page No.** _____ Signature of Issuing Officer with seal
State:MIZORAM **Muster Roll No. :** 10015 **Muster Roll Printing date :** 18/03/2025 **District:**MAMIT **Block:**KAWRTETHAWVENG **Panchayat:**Rajiv Nagar **Financial Year:**2024-2025
Work Code : 2204002021/IF/80746 **Work Name :** Levelling/shaping of wasteland/fallow land for individuals, Mangala Kumar - Jc No. 548-D
Date From :20/03/2025 **Date To :**22/03/2025 **Executing Agency :** Gram Panchayat **Technical sanction no & Date :**2204004/2024-2025/4288/TS(10/03/2025) **Financial sanction no & Date :**2204004/2024-2025/4288/AS(10/03/2025)

Name of technical staff responsible for measurement
 :Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/897-D	Dogon Kala Chakma	Dogon Kala Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97001*****							ST	X		
2	MZ-04-002-021-001/898-D	Nanda Dulal Chakma	Nanda Dulal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97011*****							ST	X		
3	MZ-04-002-021-001/899-D	Meya Dhan Chakma	Meya Dhan Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97007*****							ST	X		

4	MZ-04-002-021-001/900-D	Prodip Chakma	Prodip Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97011*****							ST	X		
5	MZ-04-002-021-001/901-D	Sona Mika Chakma	Sona Mika Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X		
6	MZ-04-002-021-001/902-D	Subo Pudi Chakma	Subo Pudi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****							ST	X		
7	MZ-04-002-021-001/903-D	Debashree Chakma	Debashree Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****							ST	X		
8	MZ-04-002-021-001/904-D	Nirmal Chakma	Nirmal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97009*****							ST	X		
9	MZ-04-002-021-001/905-D	Anonto Chakma	Anonto Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X		
10	MZ-04-002-021-001/906-D	Briso Mughi Chakma	Briso Mughi Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97010*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)

MAHATMA GANDHI NATIONAL RURAL EMPLOYMENT GUARANTEE ACT Muster Roll (For Unskilled Labourer)



Measurement Book No. _____ Page No.. _____

Signature of Issuing Officer with seal

State:MIZORAM Muster Roll No. : 10016 Muster Roll Printing date : 18/03/2025 District:MAMIT Block:KAWRTETHAWVENG Panchayat:Rajiv Nagar Financial Year:2024-2025

Work Code : 2204002021/IF/80746

Work Name : Levelling/shaping of wasteland/fallow land for individuals, Mangala Kumar - Jc No. 548-D

Date From :20/03/2025 Date To :22/03/2025

Executing Agency : Gram Panchayat Technical sanction no & Date :2204004/2024-2025/4288/TS(10/03/2025) Financial sanction no & Date :2204004/2024-2025/4288/AS(10/03/2025)

Name of technical staff responsible for measurement
:Vanlalruatzela

S.No	Name/RegNo	Name of Head of Household	Name of Applicant	Village	Account No.	Daily Attendance			Total Attendance	Wage Per Day	Amount Due	Travel and living exp.	Implements / Sharpening Charge	Total Cash payment	Signature/Thumb impression of Applicant
						1	2	3				Category			
1	MZ-04-002-021-001/907-D	Guri Mila Chakma	Guri Mila Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X		
2	MZ-04-002-021-001/908-D	Nirmal Chakma	Nirmal Chakma	Rajiv Nagar	Bank Mizoram Rural Bank 97008*****							ST	X		
Work start date :					Total										

Attendance Taken by (Signature)

Checking Done by (Signature)